

2001 Dividend Income Deduction — Water's-Edge Filers**H (100W)**

See instructions for Schedule H (100W). Use and attach additional sheets if necessary.

Part I Elimination of Intercompany Dividends (R&TC Section 25106)

(a) Dividend payer	(b) Dividend payee	(c) Total amount of dividends received	(d) Amount that qualifies for 100% elimination	(e) Amount from column (d) paid out of current year E&P	(f) Amount from column (d) paid out of prior year E&P	(g) Balance column (c) minus column (d)
1						
2						
3						
4						
5						
6						
7 Total amounts in each column. Enter amount from Part I, column (d) on Form 100W, Side 1, line 10						

Part II Deduction for Dividends Paid by a Corporation Taxed by California (R&TC Section 24402)

(a) Dividend payer	(b) Dividends paid by CA taxpayer (See instructions)	(c) FEIN or California corporation no. of dividend payer	(d) Percentage of ownership of dividend payer	(e) Limitation percentage (See instructions)	(f) Percentage of dividends deductible	(g) Deductible dividends column (b) X (e) X (f)
1						
2						
3						
4						
5						
6						
7 Total amounts in columns (b) and (g)						

Part III Deduction for Dividends Paid to a California Corporation by an Insurance Company (R&TC Section 24410)

(a) Dividend payer	(b) Dividend payee	(c) California corporation no. of dividend payee	(d) Percentage of ownership of dividend payer	(e) Amount of qualified insurance dividends (See instructions)	(f) Apportionment factor of insurance company	(g) Deductible dividends column (e) X column (f)
1						
2						
3						
4						
5						
6						
7 Total amounts in columns (e) and (g)						
8 Add amounts from Part II, column (g) and Part III, column (g). Enter total here and on Form 100W, Side 1, line 11b						

Part IV Deduction for Dividends Paid to a Fully Included Member of a Water's-Edge Combined Report (R&TC Section 24411)

(Foreign dividends paid by partially included members of a water's-edge combined report cannot be computed on this schedule.)

(a) Dividend payer	(b) Percentage of ownership of dividend payer	(c) Member of water's-edge combined reporting group dividend was paid to (payee)	(d) Amount of qualified dividends received by payee (See instructions)	(e) Amount from col. (d) paid out of current year E&P	(f) Amount from col. (d) paid out of prior year E&P	(g) Deductible dividends column (d) X .75
1						
2						
3						
4						
5						
6						
7 Total amount in column (g). Enter total from Part IV, column (g) on Form 100W, Side 1, line 11a						